

Page 1

August 31, 2010 11:21:18 AM Item ID: D3826-041 Accept Setup Start **Revision ID:** Stop Rib / Gusset Assembly Item Name: Start Qty: 6.00 **Start Date:** 8/31/10 **Cust Item ID:** Required Date: 9/03/10 Req'd Qty: 6.00 **Customer:** Reference: Start Run Date: 10/8/31 Tooling: Process Plan: Approvals: Date: Stop Date:\_\_\_\_\_ QC: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Reject Tool ID Tool # Plan Accept Reject Insp. Description **Work Center ID** Code Qty **Qty** Number Stamp **Run Hours Draw Nbr Revision Nbr** D3826 Rev B 100 0.00 M 10/09/23 Large Fab 0.00 Large Fab Memo 1- use DT9434 to assemble D2325 support gusset together \( \frac{1}{2} \)- locate D2325 on Large Fab rib and weld as per dwg D3826 A/R ER316 S.S. Rod Batch: 114649 110 QC9- Inspect visual per QSI004- Fusion Welds 0.00 1000,23 0.00 Memo Quality Control QC5- Inspect part completeness to step on W/O 120 810/07/23

Quality Control

Memo

	•												
W/O:			WO	RK ORDER CHANGI	ES								
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector						
Part No:		PAR #:	Fault Categ	NCR: Yes	No <b>DQ</b>	A:							
	R	esolution:	ution: Disposition:					QA: N/C Closed: Date:					
NCR:		\	VORK ORDE	R NON-CONFORMA	NCE (NCF	₹)							
DATE	STEP	Description of NC			on B		cation	Approval	Approval				
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		ion C	Chief Eng	QC Inspector				
	į												
									<u> </u>				
				· · · · · · · · · · · · · · · · · · ·									
	Ī		1					İ					

#### Work Order ID 61676

Page 2

August 31, 2010 11:21:18 AM

D3826-041

Setup Start

Stop

**Revision ID:** 

Item ID:

Item Name:

Required Date: 9/03/10

Rib / Gusset Assembly

**Start Date:** 

8/31/10

Start Qty: 6.00

Req'd Qty: 6.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date:\_\_\_\_\_

Tooling:

Accept

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Insp.

Sequence ID/ **Work Center ID** 

130

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location:

Set Up/ **Run Hours** 

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Reject Qty

Number Stamp

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

W/O:			W	ORK ORDER CHANGES	3					
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
								Frod Wigi		
Part No	:	PAR #:	Fault Cat	egory:	NCR: Yes	No <b>DQ</b>	<b>4</b> :	_ Date: _		
Reso		esolution:	Dispositi	on:	QA: N/C Closed: Date:					
NCR:			WORK ORE	DER NON-CONFORMAN	ICE (NCF	R)				
DATE	STEP	Description of NC Section A		В	Verific	ation	Approval	Approval		
DATE			Initial Chief Eng	Action Description  Chief Eng	Sign 8 Date	Secti		Chief Eng	QC Inspector	
							•	1		
	Ì .									

### Picklist Print

August 31, 2010 11:21:17 AM

Work Order ID: 61676

Parent Item:

D3826-041

Parent Item Name: Rib / Gusset Assembly

Comments:

IPP Rev:A 08-12-01 new issue DD verified by:EC



**Start Date: 8/31/10** 

Required Date: 9/03/10

Page 1

Start Qty: 6.00

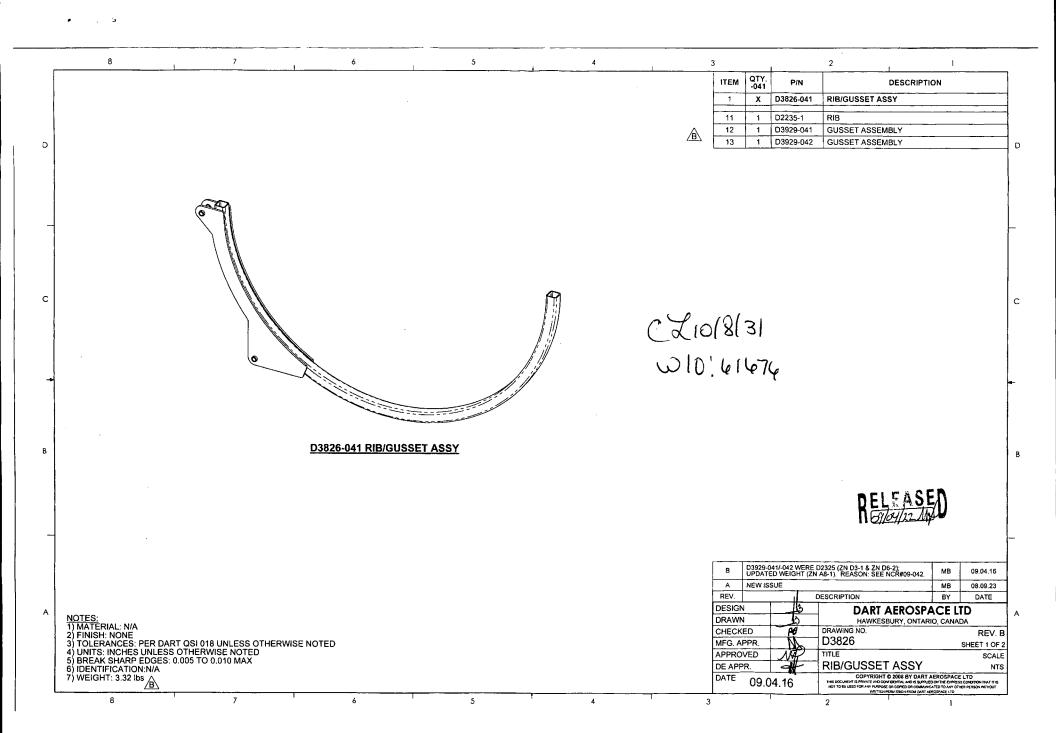
Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Ki	t Qty Issued	Date Issued	Status
D2235-1		Manufactured	No				Each	10.0000	6.0000	M	10/09/22	
				<u>Wareho</u>	use	Loc	Qty	Loc Code				
				<u>Loca</u> Main Wa	a <u>tion</u> arehouse			Ē	36/471	2		
				WA			10					
<b>Dance</b> 244					61183		10			_ <b>U</b> X		
D3929-041  Gusset Assembly	IIII <b>XIX</b> III III	Manufactured	No				Each	5.0000	6.0000	B61476	20 M	10/09   20
				Wareho	use	Loc	<u>Oty</u>	Loc Code				
					<u>ation</u>							
				Main Wa	arehouse		_					
				WA	(0000		5					
D3929-042		Manufactured	No		60839		5 Each	6.0000	6.0000	X		
		Manufactured	110				Eden	0.0000		SM 10	0/09/22	
·				<u>Wareho</u>	use	Loc	<u>Oty</u>	Loc Code				
				Loc	ation_							
				Main W	arehouse							
				WA			6					

60840

i

W/O:			WO	RK ORDER CHANG	GES				
DATE	STEP	PRO	OCEDURE CHAN	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
								Frod Wigi	•
		·							
							-		
Part No	•	PAR #:	Fault Categ	ory:	NCR: Yes	No <b>DQ</b>	A:	Date:	
Reso		esolution:	Disposition	QA: N/C C	QA: N/C Closed: Date:				
NCR:		1	WORK ORDE	R NON-CONFORM	IANCE (NCF	R)	P. pl		
DATE	OTED	Description of NC	Corrective Action Section B			Verification			Approvai
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		Section C Chief Eng		QC Inspector
	<u> </u>								



W/O:			WORK ORDER CHANGES												
DATE	STEP	PRO	PROCEDURE CHANGE						Approval QC Inspector						
								Prod Mgr							
	:														
Part No		PAR #:	Fault Cate	gory:	_ NCR: Yes	No <b>DQ</b>	A:	Date: _							
Resol		esolution:	Disposition	_ QA: N/C CI	Date: _	)ate:									
NCR:	:		WORK ORD	ER NON-CONFORMA	NCE (NCF	R)									
DATE	STEP	Description of NC		on B	Verific	cation	Approval	Approval							
DATE		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		ion C	Chief Eng	QC Inspector						
						į									
	ł	•	1		<b>I</b>				1						

